

Work Order ID 107443

September-24-13 12:44:00 PM

107443

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Item ID: D350-591-122 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Access-Step™ RH
 Start Date: 9/24/13 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/25/13 Req'd Qty: 1.00 ***1*** Customer: CEUPH01
 Reference: RMA RA111609 - RETURN

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2351	E

100

100

QC

Quality Control

Memo

INSPECT RA111609
1 X D350-591-122 B88950

CHG005

0.00

0.00

110

110

HandFinish

Hand Finishing

Memo

CLEAN/TOUCH UP POWDER COAT A/R

0.00

0.00

120

120

QC

Quality Control

QC3- Inspect Part Finish

0.00

0.00

PART APPROVAL			
PATENT	N/A		
P.N.	D350-591-122	CHG	CHG005
DESC	Heli-Access-Step RH	STC	SH92-6
LOT	B88950	STC	SH967NE
MODEL	AS350/355	STC	
TC APPROVAL # 09-89		MADE IN CANADA	
		D2729-4	

MCS 13-11-21

13-11-13

(DAS) 05 13-11-14

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Item ID: D350-591-122

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Access-Step™ RH

Start Date: 9/24/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 9/25/13 Req'd Qty: 1.00 ***1***

Customer: CEUPH01

Reference: RMA RA111609

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							DAS
Packaging	ENSURE ORIGINAL KIT IS IN BOX								6 9-89
140	QC4- 100% Inspect kits for completeness	0.00							
140									
QC	Memo	0.00							DAS
Quality Control									6 9-89
150		0.00							
150									
Packaging	Memo	0.00							
Packaging	REPACKAGE USING NEW B/N NEW LABELS AND PAPERWORK REQ'D								

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Item ID: D350-591-122

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heli-Access-Step™ RH

Start Date: 9/24/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 9/25/13 Req'd Qty: 1.00 *1*

Customer: CEUPH01

Reference: RMA RA111609

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

CHGOOS

48 / 13-11-21

Quality Control

13-11-21

Picklist Print

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Work Order ID: 107443

Parent Item: D350-591-122

Start Date: 9/24/13

Required Date: 9/25/13

Parent Item Name: Heli-Access-Step™ RH

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E02.10.21Re-format; Incorporated D2351-041 IPPKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-591-122 Heli-Access-Step™ RH		Manufactured	No				Each	3.0000		1			

Location

Loc Qty

Loc Code

FG

1

71548

1

FG060

2

88950

2

(

✓



1270 Aberdeen Street
Brampton, Ontario N6L 6K6

Date: _____
Customer Name: ELRO
Customer Code: 101
Telephone No: 905-874-1111
E-mail Address: maribel.purkis@elro.com
Contact Name: MARIBEL PURKIS
Issued by: LINDA P

DART RA Number: RA111609
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: _____
OEM Initiated & Chase: _____
Approved by: CARRIE
DART Invoice #: INV113039 2/14/12
PAR/CAR/NCR/SQ: _____

Quantity	Part Number	Description	Batch Number
1	D350-591-121	HELI ACCESS STEP LH	B101716
1	D350-591-122	HELI ACCESS STEP RH	B88950

Reason for Return: THEIR CUSTOMER ORDER INCORRECT STEPS
WILL RE-ORDER THE CORRECT STEP.
☒ Ord. Wrong - 3rd party
☐ Ord. Wrong - OEM
☐ Ord. Wrong - Web/Cat
Credit Instructions:
☒ Full credit
☐ None

Return Instructions: Commercial Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commercial Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid YES Collect _____ Courier _____
Account # _____

RECEIVING RETURN AUTHORIZATION

Receiver: <u>PO</u>			Condition of Packaging: <u>Good</u>			Photograph Required	
Date Received: <u>12/5/12</u>			Freight Company: <u>DHL</u>			Yes No	
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	
1	D350-591-121	B101716			107442	✓	
1	D350-591-122	B88950			107443	✓	

QC Inspector: DAS Photograph Attached: No Condition: _____
Date: 9-891360918 Yes No Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: X See Attached Re-Form From QC
Special Return/Rework Instructions: _____

Issue Credit: Yes No CNINV113693 Credit Invoice Amount: 3544.2
Approval: _____ Date: _____ Restocking Fee: _____
Director Operations Freight: _____
Net Credit: _____

Closed by: _____ Close Date: _____